

European Labour Authority

DATA PROTECTION OFFICER

RECORD OF PROCESSING OPERATIONS ON PERSONAL DATA

DPR-ELA-2024-0012: ELA trainings and workshops on PROGRESS

1 PART 1: PUBLIC - RECORD (ARTICLE 31¹)

1.1 GENERAL INFORMATION

Record reference	DPR-ELA-2024-0012
Title of the processing operation	ELA trainings and workshops under PROGRESS activities
Controller entity	European Labour Authority, Cooperation Support Unit
Joint controllers	⋈ N/A □ YES, fill in details below
Processor(s)	☐ N/A ⊠ YES, fill in details below
Internal organisation(s)/entity(ies) Names and contact details	⊠ N/A □ YES
External organisation(s)/entity(ies) Names and contact details	European Commission Joint Research Centre Rue Camps de Mars 21, Brussels, Belgium Microsoft Ireland South County Business Park, One Microsoft Place, Carmanhall and Leopardstown, Dublin, D18 P521, Ireland The European Labour Authority's contractors are bound by a specific contractual clause for any processing operations of personal data on behalf of the European Labour Authority, and by the confidentiality obligations deriving from the General Data Protection Regulation or Refulation (EU) 2018/17125
Data Protection Officer Name and contact details	Laura NUNEZ BAREZ Landererova 12, 811 09 Bratislava I Slovakia Email: data-protection@ela.europa.eu
Corporate Record	☐ Yes ☒ No
Language of the record	English
Record Model	⊠ N/A

Pursuant to **article 31** of the new data protection regulation for EU institutions and bodies (**Regulation (EU) 2018/1725**) each controller and processor have to maintain a **record of processing activities** under its responsibility that contains at least the information listed under that article.

1.2 PURPOSE AND DESCRIPTION OF THE PROCESSING

1.2.1 Purpose

The Cooperation Support Unit of the European Labour Authority (ELA) promotes specific trainings, workshops and events related to the Electronic Exchange of Social Security Information (EESSI) system under the ELA's PROGRESS Mutual Learning and Understanding Programme.

Training and other activities are organized by liaising with external and internal training providers and/or external organisations, and its organisation will involve handling personal data.

The trainers/speakers/moderators can be internal ELA staff members or external providers. Trainers from external service providers or organisations could be contacted to plan the specific objectives and description of the training sessions and other PROGRESS events.

Activities can take place both inside and outside the Authority as well as on online platforms like Webex or MS Teams. The activities will be advertised by ELA. The training sessions and other events may be recorded on video, edited and uploaded on EU Academy (the EC training platform with the restricted access to authorised users only) or ELA systems.

In case of both on-site and online meetings, photographs, screenshots, and/or video recordings of the trainers, participants and organisers may be taken and published in the context of ELA's PROGRESS Mutual Learning and Understanding Programme at ELA's website, social media channels, CIRCABC, and ELA Learning Management Platform.

The audience or non-speaker participants are not photographed/individually or in groups. They could also appear in panoramic photographs/videos of the whole event/audience.

Participants that do not wish to be part of the recording/publishing activities have the possibility to object to processing by notifying ELA staff present at the meeting/event or by turning off their computer camera and avoiding taking the floor at the recorded online events.

1.2.2 Processing for further purposes

☒ Archiving in the public interest☒ Scientific or historical research purposes
□ N/A
Safeguards in place to ensure data minimisation ☐ Pseudonymisation ☐ Any other, specify

1.2.3 Modes of processing

- 1. ⊠ Automated processing (Article 24)
 - a. \boxtimes Computer/machine
 - i. \square automated individual decision-making , including profiling
 - ii. ⊠ Online form/feedback
 - iii. ☐ Any other, specify
- 2. Manual processing
 - a.

 Word documents
 - b. ⊠ Excel sheet
 - c. \square Any other, specify

Description

The meetings take place online via MS Teams or Webex. Privacy Statements of these tools aply.

1.2.4 Storage medium

- 1. ⊠ Paper
- 2. ⊠ Electronic
 - a. Digital (MS documents (Word, excel, Powerpoint), Adobe pdf, Audiovisual/multimedia assets, Image files (.JPEG, .PNG, etc.))
 - b. 🛛 Databases
 - c. 🛛 Servers
 - d. 🛛 Cloud
- 3. ⊠ External contractor premises

1.2.5 Comments on the processing of the data

ELA will create video recordings through MS Teams/Webex. The video recordings will be published on the EU Academy platform.

For the EU Academy, the record that applies is '<u>DPR-EC-05546 - EU Academy e-learning platform'</u>
For the CIRCABC, the record '<u>DPR-ELA-2024-001 CIRCABC at the European Labour Authority</u>' applies.

1.3 DATA SUBJECTS AND DATA CATEGORIES

1.3.1 Data subjects' categories

1.	Internal to organisation	ELA Staff
2.	External to organisation	External trainers/speakers/organisers or form other EU institutions Participants

1.3.2 Data categories/fields

Indicate the categories of data that will be processed:

- Name, Surname, title, name of organisation represented, e-mail address, Member state.
 Reports, PowerPoint presentations or relevant documentation used during meetings can be collected and shared with meeting participants.
- Specific consent for the trainers.
- Also live web streaming and/or audio and video recording of trainers and participants can be registered and published and/or shared in the framework of the ELA activities.
- In some cases, third party IT tools, including Social Media (to be specified in the Privacy Statement by the organiser).
- For digital events, the data protection records for the relevant tools and platforms apply.

Video of the workshop and trainings dedicated to PROGRESS of the trainers, organisers and participants, will be recorded and published on the EU Academy.

Specific instructions will be provided at the beginning of the session in order to explain the data subjects the process of their personal data and possibility to opt-out and switch off their cameras and audio to avoid recording.

1.3.2.1 Special categories of personal data

Indicate if the processing operation concerns any 'special categories of data' which fall(s) under Articl 10(1), which shall be probhibited unless any of the reasons under article 10(2) applies:	е
☐ Yes , the processing concerns the following special category(ies):	

Template for record structure Ares reference(2022)1489054

Data revealing					
☐ racial or ethnic	☐ racial or ethnic origin,				
☐ political opinion	_				
☐ religious or phil					
☐ trade union me	•				
Or/and,					
☐ Data concernin		se of uniquely identifying a natural person,			
	g nearm, g a natural person's sex life	or savual orientation			
Data concernin	g a natural person s sex me	or sexual orientation.			
⊠ N/A					
1.3.2.2 Data related to 'crimin	nal convictions and offence	s'			
The data being processed	contain consitivo data whic	h N/A ⊠			
		=			
fall(s) under Article 11 'criminal convictions and offences' Yes					
RETENTION PERIOD					
	e limit(s) for keeping the pe	rsonal data per data category, and if known,			
		rsonal data per data category, and if known, d moment of each time limit:			
Indicate the administrative time		d moment of each time limit:			
Indicate the administrative time		_ · · · · · · · · · · · · · · · · · · ·			
Indicate the administrative time specify the start/end date, or d		d moment of each time limit:			
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Data category Data categories related to the participants Training material (audiovisual material)	Will be kept for maximum road transport of passeng The video recording will restill valid from an education	Retention period n one year after the workshop dedicated to the ers before being deleted. emain published on EU Academy as long as it is onal point of view.			
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Indicate the administrative time specify the start/end date, or d Data category Data categories related to the participants Training material (audiovisual material) RECIPIENTS 1. Within the EU org	Will be kept for maximum road transport of passeng The video recording will r still valid from an education Origin of the recipient	Retention period n one year after the workshop dedicated to the ers before being deleted. emain published on EU Academy as long as it is onal point of view. ts of the data Staff of the Cooperation Support Unit on a need to know basis			

1.4

1.5

	Categories of the data recipients
1.	☑ A natural or legal person
2.	☐ Public authority
3.	☐ Agency
4.	\square Any other third party, specify
Specify who has access to which parts of the data:	

Description

The meeting/training will be recorded and will be available to appointed staff from Member States through the EU Academy platform.

All data categories will be available to organisers of the meeting, workshop or specific activities.

For onsite meetings/workshops a specific Privacy Statement will be prepared by the organisers.

1.6 INTERNATIONAL DATA TRANSFERS

Transfer to third countries or international organisations of personal data		
1. Transfer outside of the EU or EEA		
⋈ N/A, transfers do not occur and are not planned to occur		
□ YES,		
2. Transfer to international organisation(s)		
⋈ N/A, transfers do not occur and are not planned to occur		
\square Yes, specify further details about the transfer below		
3. Derogations for specific situations (Article 50.1 (a) –(g))		
⊠ N /A		
\square Yes, derogation(s) for specific situations in accordance with article 50.1 (a) –(g) apply (ies).		

1.7 INFORMATION TO DATA SUBJECTS ON THEIR RIGHTS

Rights of the data subjects

Article 17 – Right of access by the data subject

Article 18 - Right to rectification

Article 19 – Right to erasure (right to be forgotten)

Article 20 - Right to restriction of processing

Article 21 – Notification obligation regarding rectification or erasure of personal data or restriction of processing

Article 22 – Right to data portability

Article 23 – Right to object

Article 24 – Rights related to Automated individual decision-making, including profiling

1.7.1 Privacy statement

☑ The data subjects are informed about their rights and how to exercise them in the form of the a privacy statement attached to this record.

Publication of the privacy statement

□ Published on website

Web location:

- ELA internal website ⊠ (URL: SharePoint on Personal Data Protection)
- External website ⊠(URL: https://www.ela.europa.eu/en/privacy-policy)
- Other form of publication, specify

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PS will be shared on EU Academy and at the Webex trainings.

☑ Guidance for Data subjects which explains how and where to consult the privacy statement is available and will be provided at the beginning of the processing operation.

Description:

Data subjects will be informed of the Privacy Statement at te moment of the invitation to the event and in the invitation email.

Instruction will be given at the beginning of each training session in order to let the participants know the process of personal data and their rights on this respect.

Data subjects can contact directly the organisers at ela-progress@ela.europa.eu.

Specific consent on the recording from the external trainers will be gathered, according to Record "DPR-ELA-2023-0008 ELA independent expert management".

1.8 SECURITY MEASURES

Short summary of overall Technical and Organizational Measures implemented to ensure Information Security:

Description:

All data in electronic format (e-mails, documents, uploaded batches of data etc.) are stored either on the servers of the European Labour Authority or of its contractors.

The European Labour Authority's contractors are bound by a specific contractual clause for any processing operations of personal data on behalf of the European Labour Authority, and by the confidentiality obligations deriving from the General Data Protection Regulation.

In order to protect personal data, the European Labour Authority has put in place a number of technical and organisational measures. Technical measures include appropriate actions to address online security, risk of data loss, alteration of data or unauthorised access, taking into consideration the risk presented by the processing and the nature of the personal data being processed. Organisational measures include restricting access to the personal data solely to authorised persons with a legitimate need to know for the purposes of this processing operation.